

Receiving Report

Date: 12/4/5

Batch No: M 12/27)

Supplier: SABIC

Dart P/O: 16372

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 12/4/5
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

Purchase Order Receipt Listing

Thursday, April 05, 2012 7:49:06 AM

All amounts are calculated in domestic currency.

All Vendors	PO ID PO16372	Receipt Dates from 4/5/2012 to 4/5/2012	All Line Item Types
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All Item ID/GL/WOs	All Rec. Employees	All Currencies
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Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name VC-GEP001 SABIC Polymershapes											
PO16372	3		MUHMWB10	SF	4/10/2012	4/5/2012	40.0000	\$20.29	0.0000	0	\$811.53
CAD	No		UHMW 1" Black	SF	40.0000	DESJ02		\$811.53	0.0000	0	
			121277								
Total Received Quantity:										40.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$811.53	
Total Balance Due Quantity:										0.0000	

DATE 3/9/12

Shelby

DELIVERIES TO BE DONE BEFORE
4:00 PM, ADVISE SHIPPING CO.

*** BACK ORDERS ***

SABIC Polymers
1250 Old Innes Rd., Unit 519
Ottawa, Ontario K1B 5L3
PST 85637 2750 TR0001
PHONE: (613) 745-7043 FAX: (613) 745-4291

xxx SHIPPER xxx

Cart Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577

Purchase Order ID PO16372
 Purchase Order Date 3/08/12
 PO Print Date 3/14/12
 Page Number 1 of 2

OUTSTANDING PO REPRINT

VC-GEP001

Order From :
 SABIC POLYMERSHAPES
 C/O T08722C/U
 PO BOX 8722 STN A
 TORONTO, ON M5W 3C2
 CA

Contact Name Chantal Lavoie
Vendor Phone 800 267 1575
Vendor Fax 613 745 4291
Vendor Account Nbr
Buyer Chantal Lavoie
Requisition Nbr 10127-2607
Tax Resale Nbr Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference	Description/	Reg Date/	Reg Qty	Unit Price	Extended Price
1	Revision ID	Mfg ID	Taxable			

Ship To :
 DART AEROSPACE LTD
 1270 ABERDEEN
 HAWKESBURY, ON K6A 1K7
 CANADA

Line Nbr	Reference	Description/	Reg Date/	Reg Qty/	Ship Method	Unit Price	Extended Price
3	MUHMMWB10	UHMW 1" Black	3/12/12	120.00	TST ground	\$20.2700	\$2,432.40
Special Inst: MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR <i>mc 110 4m/4/5</i>							
4	MUHMMWB250	UHMWB .250 BLACK	3/12/12	80.00	TST ground	\$5.6218	\$449.74
Special Inst: MATERIAL: UHMW BLACK TRIVAR 1000 VIRGIN MATERIAL MANUFACTURER: POLY HI SOLDUR <i>to 12/3/12</i>							
Line Total:							\$449.74

3/08/12

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: April 3, 2012

YOUR PURCHASE ORDER 16372

SABIC INVOICE NO: 100429

SABIC SALES ORDER NO: 000543

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: One (1) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate - Black 1.00" Thick 48" x 120" Sheets

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon